

Receiving Report

Date: 12/01/18
 Supplier: CAMP1
 Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Batch No: M120288
 Dart P/O: 15855
 Release Note Attached: Yes No
 Waybill Attached: Yes No
 Shipment Complete: Yes No
 QC6 Inspection:
 Work Order: 81210119

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>M7132</u>	<u>WT0100W047</u>	<u>510</u>	<u>50</u>		<u>57</u>	

Initials of receiver (if shipment OK) Level 12

Production/Admin: 12/01/18
 Date
 Received/Costing
 Initial L

Location

Purchase Order Receipt Listing

January 19, 2012 2:27:37 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po15855 All Receipt Dates All Line Item Types
All Item ID/GL/WOS All Rec. Employees All Currencies
Grouped by Vendor ID

Total Received Quantity: 244:4000

Total Reject Quantity:

Total Balance Due Quantity:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15855**

Purchase Order Date 1/11/12
PO Print Date 1/11/12

Page Number 1 of 2

Order From : CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA		VC-CAM002
Contact Name Vendor Phone Vendor Fax Vendor Account Nbr		Buyer Chantal Lavoie Requisition Nbr Tax Resale Nbr 10127-2607 Terms Net 30 Currency CAD FOB Destination-Collect
Ship To : DART AEROSPACE LTD	1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA	<i>REVISED</i>
Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID Special Inst:
1	M304R0.375	304 ROUND BAR 0.375 MATERIAL: MATERIAL: 304/316 SS ROUND BAR AS PER ASTM A276 NOTE: AISI 303 NOT ACCEPTABLE
2	M304RO.750	304 SS Roundbar .750 MATERIAL: MATERIAL: 304/316 SS ROUND BAR AS PER ASTM A276 NOTE: AISI 303 NOT ACCEPTABLE
3	M304B0.375X03.000	M304 SS bar .375 x 3.00 MATERIAL: MATERIAL: 304/316 SS BAR OR AISI 304/316 SS PLATE AS PER ASTM A276 OR ASTM A240 NOTE: AISI 303 NOT ACCEPTABLE
Change Nbr: 2		No substitution or deviation without consent. Certificate of Conformity or Material Certification required when applicable
Change Date: 1/11/12		



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Page Number 2 of 2

Order From :

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 667 4248	Requisition Nbr	
Vendor Fax	450 377 5696	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

4 M6061T6S.052 6061-T6 Sheet 0.032" 1/17/12 96.00 Yours ppd \$2.3125 \$222.00 Yes sf *1/17/18*

Special Inst:

MATERIAL: 6061-T6/T62 ALUMINUM SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-250/11
OR AMS 4025 OR AMS 40327 OR ASTM B209

5 M569EX0.50-18F 569 Expanded Metal 1/17/12 ✓ 64.00 Yours ppd \$1.0625 \$68.00 Yes sf *1/17/18*

Special Inst:

MATERIAL: CARBON STEEL EXPANDED METAL MESH
AS PER ASTM F1267 OR MIL-M-17194D

6 M4130NT0.750W.049 4130 RD Tube .750 x.049W 1/17/12 51.00 Yours ppd \$9.5000 \$484.50 Yes f

Special Inst:

MATERIAL: AISI 4130N STEEL TUBING
AS PER
MIL-T-6736 OR AMS 6371/6360/6361/6362
6373/6374

PO Total: \$1,288.07

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 2

Change Date: 1/11/12

CERTIFIED INSPECTION REPORT

Whereby only parts or material covered by the certificate has been inspected and found to meet the requirements of the mutual written specification forming a part of the description and the samples taken therefrom will not be forwarded unless the written specification or the test of the item, addition or other change is authorized to be made to the certificate. The recording of false facts, or otherwise fraudulently or falsely certifying any inspection may be construed as a felony under applicable law.

Director of Manufacturing Development Works

Terence Forn
Quality Assurance Manager

Page 1 of 2

SHIP TO:

Ship From:	REV1	JUL 22, 2011	
Ship Date:	1245232	0	
B/L No.		Invoice No.	1301310436-1
Item		Spec No.	J-101
P.O. No./Cust/Contract:		Customer	
Cust Inv#:		Alcra Item	

S. R. D. 0119

ITEM DESCRIPTION
 0.032 IN TK (+.0025 -.0025) X 48.0 IN W (+.125 -.125) X 144.0 IN L (+.15625 -.15625) IN H P/T 6061-15 FLAT SHEET MILL FINISH AMS41027 REV N EXC MARK ASTMS209 REV 07 CHMFG025 REV S (MARKEED) KRAFT PAPER INTERLEAVED
 MAX GROSS SKID WT: 4500 LB QUAN TOL +40 -30 *** W/E 11-08-13 *** CUST REC 11-07-

Run	Package	Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	53357			4070	192	PC	27151 46940 47349 DO41955
2	533574		661446	4068	192	PC	27151 46940 47349 DO41956
3	533575		661446	4040	192	PC	27151 46940 47349 DO41957
4	533576		661446	468	22	PC	27151 46940 47349 DO41958
5	533575		661446	529	25	PC	27151 46940 47349 DO41959
				13175	523		

Notes for CQR: 0209857.5
 PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS41027 REV N ALSO MEET THE REQUIREMENTS OF AMS-00-8-250-11 ORIGINAL REVISION & DATE
 CQR: 0209857.5 - Specification Limits

Temp	UTS	TYS	EL4D
Dit	KSI	KSI	PCT
TG	Long Transv.	Max	
		42.0	10
		Min	

CERTIFIED INSPECTION REPORT

I hereby certify that the product or component by this certificate has been inspected with and has been found to meeting applicable requirements specified in the contract, including any specific drawing, drawing part of the description and the samples furnished for the material and the components involved and that the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except as stated, without the written approval of the Quality Department. No alteration, addition or copy can be made to the report to be made to the certificate. The recording of trials, nonconformance, rework, or removal or delivery of material items may be performed as a survey under applicable law.

Per

Walter M. Weller
Manager Quality Control Dept.

Terry F. Tamm
Quality Assurance Manager

Ship From:	Altoona, PA
Ship Date:	1284232
Bld. No.:	0
Invoice No.:	
Allegheny No.:	
Item:	
2011-08-30	6312459
00000	1000300000-1
P.O. No./Govt Contract No.:	1000300000-1
Cust. Order:	
Allegheny Item:	
CE3975 Lm#:	1

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CIR: 0203857.5 - Specification Limits (cont.)

Chemical Composition	Max	SI	FE	CU	MN	MG	CR	ZN	TI	Other	Other	Total Aluminim
Alloy 6061	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15	0.15	
Int: 6061	Min. 0.40	0.15	0.8	0.04								
Int: 6061	-											
Test	No.:	UTS	TYS	ELD						REMARK		
Test	RSI	KSI	PCG									
Test	2											
Long Transv.	50.6	43.1	11.6									
	51.7	43.4	12.6									

(Cast Number)
Chemical - OES SI FE CU MN MG CR ZN TI
Actuals 0.65 0.5 0.24 0.07 1.0 0.15 0.03 0.02

This material was mailed in the United States or a Qualifying Country [per DFARS 225.872.1(f)]; it was manufactured in the United States